# CONDITION OF CERTIFICATION AQ-52 OFF-ROAD DIESEL FIRED EQUIPMENT USAGE LISTS

METCALF ENERGY CENTER
MONTHLY COMPLIANCE REPORT

CONTRACTOR: Strocal

\*\*All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less. This form must be completed before site mobilization and must include all equipment that will be used on site.

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Type of mitigation	implemented (e.g.,	CARB, CDPF)		1996 or newer	<100HP	1996 or newer	<100HP	<100HP	7100rin		1996 or newer	1006 or neurer	<100HP	1996 or newer	<100HP	. 1996 or newer	<100HP	1996 or newer	<100HP	1996 or newer	<100HP	1996 or newer	<100HP	1996 or newer	<100HP
Actual	date	usage	stopped															5/24/04	,						
Actual	date usage	started		4/30/04		5/6/04		5/10/04	2110104		\$/10/04	\$/10/04		5/10/04		5/10/04		5/10/04		5/25/04		\$/26/04		5/18/04	
# of days	equipment	planned	usage	50 days		30 days	•	50 days	\$ 0 Apre 22	C CHAP	50 days	50 days	, ,	50 days	•	50 days		50 days		40 days		40 days		5 days	
Engine	<b>全</b>	•		08		65		59	20		09	65	) )	65		65		65		65		65			
Serial #				D019D03224	X6	XPE4045D12	8962	LA162169	I.A024077		PE4045D281 451	0300058019		0300059401		0300057981		0300057934		0300057730		0300039592		0200073805	
Model				H360xL2		G6-42P		489836	48022K		P250WJD	600AJ		600AJ		600A.I		600AJ		800.A.J		800AJ		2032E2	
Make				Hyster		Gradail		Miller	. Millor	77777	Ingersoll Rand	JLG		1LG		JLG		JLG		JLG		JLG		JLG	
Year	•			0.1		5					04	10		01		01		0.		05		. 02		05	
uipment				Forkliff		Forklift		Weld machine	Weld	machine	Compressor	Boomlift		Boomlift		Boomlift	***************************************	Boomlift		Boumlift		Boomliff	- 1	Seissor Lift	

Metcalf Energy Center Equipment Usage List

16613289030;

CONTRACTOR: Wilson Construction

\*\*All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less. This form must be completed before site mobilization and must include all equipment that will be used on site.

equipment date usage date planned started usage usage 30 5/17/04 30 5/18/04 120 5/24/04  ite: C/17/04	Equipment	Year	Make	Model	Serial #	Engine	# of days	Actual	Actual	Type of mitigation
oe, etc.)  2002 4x4 B505787 25 30 S/17/04  oe 2000 John 200cll 00CX503415 200 30 S/18/04  oe 2001 4x4 310 226-051709 200 120 S/18/04  ignature:  Date: C/17/D4  Date: C/17/D4  Date: C/17/D4	Type		·			НЪ	equipment	date usage	date	implemented (e.g.,
etc.) 2002 4x4 B505787 25 30 5/17/04  oe 2000 John 200c   00CX503415 200 Beere e 2001 4x4 310 226-051709 200 120 5/18/04  igndwre:  Date: C/17/O4  nts:	(Backhoe,	<u>.</u>					planned	started	usage	CARB, CDPF)
2002         4x4         B505787         25         30         5/17/04           oe         2000         John         200cll         00CX503415         200         30         5/18/04           e         2001         4x4         310         226-051709         200         120         5/18/04           ignature:         RT500         77641         95         120         5/24/04           nts:         Ants:         Date:         C/17/64         C/17/64	loader, etc.)						usage		stopped	
oe         2000         John         200cll         00CX503415         200         30         5/18/04           e         2001         4x4         310         226-051709         200         120         5/18/04           1996         Growe         RT500         77641         95         120         5/18/04           signature:         Ants:         Date:         C/17/EQ	Mule	2002	4x4		B505787	25	30	5/17/04		1996 or newer <100HP
e 2001 4x4 310 226-051709 200 120 5/18/04   1996. Grove RT500 77641 95 120 5/24/04   1996. Grove Signature:	Trackhoe		John Deere	200cll	00CX503415	200	30	5/18/04		1996 or newer
1996. Grove   RTS00   77641   95   120   5/24/04	Backhoe	2001	4x4	310	226-051709	200	120	5/18/04		1996 or newer
Date: 6/17/64		1996.	Grove	RT500	77641	95	120	\$124,04		1906 or newer
Date:										<100HP
	CMM Signa	量	7			Date:	6/11/8	50		
	Comments:	•	1				_			

Metcalf Energy Center Equipment Usage List

# DATE\_May 2004

\*\*All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less. This form must be completed before site mobilization and must include all equipment that will be used on site.

CONTRACTOR Lloyd Aubry

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Type of mittgation implemented (e.g., CARB, CDPF)	1996 or newer <100HP	1996 or newer <100HP	1996 or newer	<100HP	1996 or newer	1996 or newer	1996 or newer	1996 or newer <100HP	1996 or newer <100HP	1996 or newer <100HP	1996 or newer <100HP	1996 от пеwer
Actual date usage stopped						5/19/04						
Actual date usage started	Feb 2004	2/27/04	2/27/04		2/27/04	2/27/04	2/27/04	3/10/04	3/10/04	4/27/04	4/27/04	5/19/04
# of days equipment planned usage	Duration of job	30	30		Duration of	Duration of	Duration of job	Duration of job	Duration of job	TBD	TBD	Duration of job
Engine HP	5.5	8.0	08		Under 100hn	TBD	TBD	Under 100hp	Under 100hp	Under 100hp	Under 100hp	ТВД
Serial #	83750207	022004096	442003030		n/a	0366077	Wjlel	U1010902122	U1010401132	5915	0644026	492115
Model	Maxa 3000	655pm	md\$\$9	<b>.</b>	Ta20/500d	5340-10	s/s/mover 2655001b	K1639-1	K1639-1	S-65	534D-9	5340-10
Make	Colmen	Stone	Stone		Thermal Arc	Grade All	Daewood	Lincoln	Lincoln	Genie	Gradall	Gradall
Year	2003	2003	2003		6661	8661	2002	2001	2001	2002	2001	1998
Equipment Type (Backhoe, loader, etc.)	Portable Generator	Grout Mixer RSC	Grout Mixer 2003	RSC	Diesel Welder	GRADALI. RSC	Fork Lift RSC	Diesel Welder RSC 394163	Diesel Welder RSC 394179	Aerial boom lift (Hertz rental)	Forklift (Hertz)	Gradall

Page 1 of 2

Metcalf Energy Center Equipment Usage List

16613289030;

DATE\_May 2004

This form must be completed before site mobilization and must include all equipment that will be used on site.

CONTRACTOR\_Lloyd Aubry

\*\*All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less.

Date: 6/17/04

Comments:

CMM Signature

Metcalf Energy Center Equipment Usage List

\*\* All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less. This form must be completed before site mobilization and must include all equipment that will be used on site.

CONTRACTOR: PSF

ion :	 00		:						; 		, 11.11.00					
Type of mitigation	implemented (e.g., CARB, CDPF)		1996 or newer	CARB permit	1996 or newer	1996 or newer.	<100 HP	1996 or newer	1996 or newer < 100 HP	<100 HP	<100 HP	<100 HP	1996 or newer <100 HP	1996 or newer	1996 or newer	1996 or newer
Actual	date usage	stopped		<u>.</u>		5/27/04										
Actual	date usage started		12/29/03	1/5/04	3/16/04	1/5/04		1/12/04	2/19/04	1/6/04	3/1/04	1/2/04	1/2/04	1/2/04	3/24/04	4/7/04
# of days	equipment planned	usage	8 months	8 months	8 months	10 months		10 months	8 months	10 months	8 months	5 months	5 months	6 months	7 months	6 months
Engine	î Î		00	49	273	77		11	77	<100	<100	40	40		77	80-100
Serial #			412-09-3019	80941863	549-96-1002	481-93-2006		481-93-2026	481-93-2003	780-11-0004	780-11-1002	768-50-4011	768-50-0070	006-18-1439	481-93-2024	412-09-3002
Model			G9-43A	QAS228	175 KW	S-125	}	S-125	S-125			Vantage 500	Comm500	Ingersoll 185	S-125	G9-43A
Make			Gradall	Atlas	Multi Quip	Genie		Genie	Genie	Kawasaki	Kawasaki	Lincoln	2000 . Lincoln	Ingersoll Rand	Genie	Gradall
Year			2003	1999	2003	2002		2002	2002				2000	2001	2002	2003
Equipment	2		Forklift	Generator	Generator	Manlift		Manlift	Manlift	4x4 Mule	4x4 Mule	Welding machine	Welding machine	Air compressor	125° manlift	Forklift

Metcalf Energy Center Equipment Usage List

**DATE: May 2004** 

This form must be completed before site mobilization and must include all equipment that will be used on site.

Ednibment	Year	Make	Model	Serial #	Engine	# of days	Actual	Actual	Type of mitigation
<u>O</u> I					Ĥ	equipment	date usage	date	implemented (e.g.,
			IPM 11			planned	started	usage	CARB, CDPF)
						usage		stopped	
Forklift	2003	GradaII	53409-45	412-09-3014	80-100	80-100 6 months	4/28/04		1996 or newer
Manlift	2000	Genie	S-45	481-45-0806	77	4 months	5/10/04		1996 or newer
Air compressor	2001	Ingersoli Rand	R185	006-18-1820		4 months	5/6/04		1996 or newer
Welder	2002	Miller	Blue	768-50-2004	40	4 months	5/6/04	200	1996 or newer
Forklift	2003	Gradall	5643D-10	5643D-10 412-03-3116	80-100	4 months	5/12/04		1996 or newer
Manlift	2003	Genie	S-125	481-93-0003	77	4 months	5/27/04		1996 or newer <100 HP
CMM Signature:		9			Date:	6/17	þa		

Metcalf Energy Center Equipment Usage List

\*\*All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less. This form must be completed before site mobilization and must include all equipment that will be used on site.

Type of mitigation implemented (e.g., CARB, CDPF)	1996 or newer <100 HP	1996 or newer	1996 or newer	1996 or newer	1996 or newer	1996 or newer	1996 or newer <100 HP	1996 or newer	1996 or newer	1996 or newer	1996 or newer
Actual date usage stopped				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				5/3/04			
Actual date usage started	9/23/03	9/15/03	10/18/03	11/4/03	1/7/04	12/8/04	1/25/04	2/13/04	2/23/04	3/1/04	3/3/04
# of days equipment planned usage	\     			- - - - - - - - - - - - - - - - - - -	<u> </u>			;			
Engine HP	75	100	100	127	06	09	06	100	180	96	80
Serial#	LF02- 01231	17HP0071 59	A35CV525 8	D019D632 284	BHNFL00 318	TX650311 05	CAT0430D PBNK0446 9	8PB6300	KM00216	101580371 015	3PN00618
Model	SK80C-IE	EX550	A35C	360	436B	650TX	430D	<b>Д</b>	938F	BW211D-3	TH103
Make	Kobelco	Hitachi	Volvo	2001 Hyster	CAT	Тетех	CAT	CAT	CAT	Bomag	CAT
Year	2003	1996	8661	2001	2004	2003	2004	1998	1998	1999	1661
Equipment Type	Mini Excavator	Excavator	Dump track	Forklift	Backhoe	Skip loader	Backhoe	Dozer	Loader	Сотрастог	Forklift

CONTRACTOR: Top Grade Construction

This form must be completed before site mobilization and must include all equipment that will be used on site.

May low sulfur diesel fuel. Engine idle time must be lithited to 10 minutes or less.

Date: 6 17 104 \*\* All diesel equipment must use CMM Signature.

Comments:

**DATE: May 2004** 

Metcalf Energy Center Equipment Usage List

CONTRACTOR: Conco

\*\*All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less. This form must be completed before site mobilization and must include all equipment that will be used on site.

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Type of mitigation implemented (e.g., CARB, CDPF)	1996 or newer	Exempt due to low duty cycle.	<100Hp	<1001F			
Actual date usage	naddoue			7			
Actual date usage started	60/80/60	69/08/03	4/5/04	1/5/04	<i>\$</i> (		
# of days equipment planned	9 months	9 months	5 months	9 months	0/1/0	_	
Engine HP	100	. 350	87	87	Date: 60		
Scrial #	064433	1F9F2J2592L 350 0284818	POC 004-132435	POC 004-129026 87			
Model	534D-9	HTC87	35D]	185DPOC A			
Make	2000 : Gradall	Link Belt	Sullair		A A	>	
Year	2000	2001					
Equipment ID	Forklift	Crane	Compressor	Compressor	CMM Signature	Comments:	

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Equipment	Year	Make	Model	Serial #	Engine	Engine # of days	Actual	Actual	Type of mitigation
<u> </u>					H	equipment	date usage	date	implemented (e.g.,
	4**				_	planned	started	usage	CARB, CDPF)
				-		usage		stopped	46
Golf cart		Kawasaki	Mule	JKLAFDA14 25 28508071		50 days	5/6/04		<100HP
Crane	· , ,	Link Belt				50 days	5/10/04		Exempt due to low
									duty cycle.
Scissor lift	02	JF.G	1932E2	0200074918	<b></b>	20 days	5/27/04		1996 or newer
									<100HP
ON AN CLOSE	بل			/	í		),		
्राभारा ठाडुमधा	1216				Date.		10	***************************************	
Commenter		_							

CONTRACTOR: Ranger Pipeline

\*\*All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less. This form must be completed before site mobilization and must include all equipment that will be used on site.

HP   equipment   date usage   date   HP   equipment   date usage   stopped   started   usage   stopped   started   usage   stopped   started   usage   stopped   started   started   usage   stopped   started   started   started   usage   stopped   started   started   started   usage   stopped   started   started   usage   stopped   started   started   started   usage   stopped   started   started   usage   stopped   started   started   started   usage   stopped   started   started   started   started   started   usage   started   started	Year	ļ	Make	Model	Serial #	Engine	# of days	Actual	Actual	Type of mitigation
Somatsu						HP	equipment	date usage	date	implemented (e.g.,
93         Komatsu         PC400LC-         A4D158         245         5 days         5/4/04         6/2/04           97         Vactron         20         3 days         5/4/04         5/8/04           98         Volvo         L90C         L90CV32857         195         5 months         5/10/04         5/8/04           99         Komatsu         PC300         A83041A         180         2 months         5/12/04         8/8/04           99         John         Gator 4x2         4X2X029849         20         6 months         5/13/04         8/13/04           99         John         Gator 4x2         4X2X029849         20         6 months         5/13/04         8/13/04           99         Multiquip         25KW         40         15 days         5/13/04         8/18/04         8/18/04         16/14           99         Multiquip         25KW         40         14 days         5/13/04         1/16/04         1/16/04         1/16/04         1/16/04         1/16/04         1/16/04         1/16/04         1/16/04         1/16/04         1/16/04         1/16/04         1/16/04         1/16/04         1/16/04         1/16/04         1/16/04         1/16/04         1/16/04		,			,		planned	started	usage	CARB, CDPF)
93         Komatsu         PC400LC-         A4D158         245         5 days         5/4/04         6/2/04           97         Vactron         5         20         3 days         5/4/04         5/8/04           98         Volvo         L90C         L96CV32857         195         5 months         5/10/04           99         Komatsu         PC300         A83041A         180         2 months         5/12/04           99         Komatsu         PC300         A83041A         180         2 months         5/13/04           99         John         Gator 4x2         4X2X029849         20         6 months         5/13/04           99         John         Gator 4x2         4X2X029849         20         6 months         5/18/04           99         Multiquip         25KW         40         14 days         5/18/04    Date:  Output  Date:  Date:							usage		stopped	
97         Vactron         5         190         3 days         5/4/04         5/8/04           98         Volvo         L90C         L96CV32857         195         5 months         5/10/04           97         CAT         416         82K07795         70         3 months         5/10/04           99         Komatsu         PC300         A83041A         180         2 months         5/12/04           99         John         Gator 4x2         4X2X029849         20         6 months         5/13/04           99         John         Gator 4x2         4X2X029849         20         6 months         5/18/04           99         Multiquip         25KW         40         14 days         5/18/04    Date:  Output  Date: Output  Date: Output  Date: Output  Date: Output  Date: Output  Date: Output  Date:	3	<del> </del>	Komatsu	PC400LC-	A4D158	245	5 days	5/4/04	6/2/04	CARB
97 Vactron         20         3 days         5/4/04         5/8/04           98 Volvo         L90C         L90CV32857         195         5 months         5/10/04         5/8/04           97 CAT         416         82K67795         70         3 months         5/10/04         5/10/04           99 Komatsu         PC300         A83041A         180         2 months         5/12/04         5/13/04           99 John         Gator 4x2         4X2X029849         20         6 months         5/17/04         6/17/04           99 Multiquip         25KW         40         14 days         5/18/04         6/17/04           99 Multiquip         25KW         40         14 days         5/19/04         6/17/04				5			-		į	<10 days of usage
98         Volvo         L90C         L90CV32857         195         5 months         5/10/04           97         CAT         416         82K07795         70         3 months         5/12/04           99         Komatsu         PC300         A83041A         180         2 months         5/12/04           99         Multiquip         25KW         40         15 days         5/13/04           99         John         Gator 4x2         4X2X029849         20         6 months         5/13/04           99         Multiquip         25KW         40         14 days         5/18/04           99         Multiquip         25KW         40         14 days         5/19/04	19		Vactron			20	3 days	5/4/04	5/8/04	<10 days usage
97         CAT         416         82K07795         70         3 months         5/8/04           99         Komatsu         PC300         A83041A         180         2 months         5/12/04           98         Multiquip         25KW         40         15 days         5/13/04           99         John         Gator 4x2         4X2X029849         20         6 months         5/17/04           99         John         Gator 4x2         4X2X029849         20         6 months         5/17/04           99         Multiquip         25KW         40         14 days         5/18/04           99         Multiquip         25KW         40         14 days         5/19/04	190		Volvo	T-90C	L90CV32857	561	5 months	5/10/04		CARB 1996 or newer
99         Komatsu         PC300         A83041A         180         2 months         5/12/04           98         Multiquip         25KW         40         15 days         5/13/04           99         John         Gator 4x2         4X2X029849         20         6 months         5/13/04           90         John         Gator 4x2         4X2X029849         20         6 months         5/13/04           90         Multiquip         25KW         40         14 days         5/19/04           99         Multiquip         25KW         40         14 days         5/19/04	<b>P</b>		CAT	<b>416</b>	82K07795	70	3 months	5/8/04		1996 or newer <100HP
98       Multiquip       25KW       40       15 days       5/13/04         99       John       Gator 4x2       4X2X029849       20       6 months       5/17/04         90       CAI       EL200B       5BR1289       160       3 months       5/18/04         99       Multiquip       25KW       40       14 days       5/19/04         Date:       Colf 7 of 7	6	1	Komatsu	PC300	A83041A	180	2 months	5/12/04		1996 or newer
99 John Gator 4x2 4X2X029849 20 6 months 5/17/04  Decre	19	<del></del>	Multiquip	25KW		40	15 days	5/13/04		1996 or newer <100HP
02 CAT EL200B 5BR1289 160 3 months 5/18/04 99 Multiquip 25KW 40 14 days 5/19/04  Date: 66 77 64	9.		John Deere	Gator 4x2	4X2X029849	20	6 months	5/17/04		1996 or newer <100HP
99 Multiquip 25KW 40 14 days 5/19/04  Date: (a [7] O 4	20		CAI	EL200B	5BR1289	160	3 months	5/18/04		1996 or newer
10 Date: 6/17	5 /	8/	Multiquip	25KW		40	14 days	5/19/04		1996 or newer
	일					Date:	[]	pal		
			>				•			

Metcalf Energy Center Equipment Usage List

CONTRACTOR: Sheedy Drayage Co.

\*\* All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less. This form must be completed before site mobilization and must include all equipment that will be used on site.

	Уеаг	Make	Model	Serial #	Engine	# of days	Actual	Actual	Type of mitigation
<u> </u>					HP	equipment	date usage	date	implemented (e.g.,
		*****				planned	started	usage	CARB, CDPF)
						usage		stopped	
Crane	1975	American	8460	2021	318	Periodically	2/19/04		Exempt due to
			w. 40 an-			during			low-duty cycle.
	;	,				construction			
Platform	2001	Goldhoter	PST	6900	420	Periodically:	2/05/04	!	1996 or newer
trailer						during			
LG	2003	JTC	600A.I	030005798	40	4 months	2/23/04		1996 or newer
						_			<100 HP
Red Gantry	1989	Lift	48A	87818A	78	4 months	2/16/04		<100 HP
		Systems							
Yellow	6661	Lift	48A	24035A	156	4 months	3/17/04		1996 or newer
Gantry		Systems							
Crane	1983	P&H	Alpha100	53112	335	3 Months	3/9/04	5/28/04	Exempt due to
									low-duty cycle.
Crane	1990	Ъ&Н	150	55786	167	3 Months	3/9/04		Exempt due to
			-1						low-duty cycle.
Crane	1990	P&H	150	55150	167	3 Months	4/1/04	5/28/04	Exempt due to
			-,						low-duty cycle.
Crane	<u>g</u>	Maritowo	888	8881118	450	5 months	5/3/04		Exempt due to
`	Υ-					•			low-duty eyele

Metcalf Energy Center Equipment Usage List

CONTRACTOR: National Steel Erection

This form must be completed before site mobilization and must include all equipment that will be used on site.
\*\*All diseal equipment must use after low culfur diseal final. Engine idle time must be limited to 10 minutes or

I.	י ואפאנט וויני	ייווילוהאי	ACD SCHILL II	שווזם איטג פנונה	ALI MESEL EQUIPINENT THUS USE UTILG SWITCH UNSEL TUCH. LARGING UTILS THUS US HUNGER UTILG STREET TO THINKES OF 1655.	אוואל ועור נו	THE THEN OF IT	ווווונכת וה זה זו	HILLIANCES OF TO	25.
***	Equipment	Year	Make	Model	Serial #	Engine	# of days	Actual	Actual	Type of mitigation
	Ð					HP	equipment	date usage	date	implemented (e.g.,
							planned	started	nsage	CARB, CDPF)
1							usage		stopped	
	Lift	1998	JLG	120HX-D-	0300035093	70	10 months	5/16/04		1996 or newer
				4WD-GEN						<100FIP
	Lift	1998	)TC	120HX-4-	03000315755	70	10 months	5/19/04		1996 or newer
				4WD-4WS						<100HP
	75 ton	1996	Terex	RT-175	57840	210	8 months	5/19/04	-	Exempt due to low
!	crane									duty cycle
	Manlift	2001	Genie	5120D 4wd	5120-423	11	8 months	5/19/04		1996 or newer
+	(120")		**************					*********		<100HP
	Manlift	2001	Genie	5125D4wd	5125-490	11	8 months	5/16/64		1996 or newer
	(125")									<100HP
	Generator	2002/	<b>₹</b>	DCA- 40055K	3699650	478	8 months	5/19/04		1996 or newer
J			19	N			1 2	1		
	CMM(Signature:	ure:	3	*		Date:	(0///0)	04		
			\				_			
	Comments:									

Metcalf Energy Center Equipment Usage List

DATE: May 2004

\*\*All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less. This form must be completed before site mobilization and must include all equipment that will be used on site.

CONTRACTOR: National Steel Erection

									,		T				r		:	٠. ١				<del></del> -		<sub>1</sub>
Type of mitigation	implemented (e.g.,	CARB, CDPF)		1996 or newer	<100HP	1996 or newer	<100HP	1996 or newer <100HP	100km nrwer	<100HP	1996 or newer		1996 or newer		1996 or newer		1996 or newer	1996 or newer		1996 or newer	· · · · · · · · · · · · · · · · · · ·	1996 or newer	1996 or newer	<100HP
Actual	date	usage	stopped						440000000000000000000000000000000000000		-			*****				,						
Actual	date usage	started		4/8/04		4/8/04		4/8/04	4/8/04	• • •	5/1/04		5/1/04		5/1/04		5/1/04	5/1/04		5/1/04		5/19/04	5/1/04	
# of days	equipment	planned	usage	11 months		11 months		11 months	1 months		10 months		10 months		10 months		10 months	10 months		10 months		10 months	10 months	
Engine	윺			<u>44</u>		44		44	44		175		250		110		170	350		274@	1800 RPM	300	25	
Serial#				U1010500017		U1010500013		U1010614761 : 44	Commander   [11010500010 - 44		11454		56820		0744326		0744129	25SWHECB3	YAS39714	USA002367		5982981	W004X2X07	7442
Model				Commander	200	Commander	200	Commander 500	Commander	900	RT450	- 411	CN190		534095		534045	A9513		0A522B		TR1755Q	Gator VX2	
Make				Lincoin		Lincoln		Lincoln	2001 Lincoln		Lorrin		Р&Н		Gradall		Gradall	Sterling		Atlas	Copco	Coleman	John	Deere
Year				2001		2001		2001	2001		1999		1996		2002		8661	2000		2002		1998	2001	
Equipment	<u>e</u>			Welder		Welder		Welder	Welder		50 ton	Crane	90 ton	Crane	Gradall	(rental)	Gradall	Serri	Iractor	Generator		Generator	Gator	

Metcalf Energy Center Equipment Usage List

\*\*All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less. This form must be completed before site mobilization and must include all equipment that will be used on site.

CONTRACTOR: Rosendin

9/11/03 10/10/03 2/2/04 3/3/04		Make	Model	Serial #	Engine HP	# of days equipment planned	Actual date usage started	Actual date usage	Type of mitigation implemented (e.g., CARB, CDPF)	
XAS 96 4500A06121 <100 10/10/03			8042 Legacy	17838	>100	06	9/11/03	naddone	1996 or newer	
\$5832 142948 100 90 2/2/04 4/30/04 503550 1VRN/080V7 50 60 3/3/04 4/30/04 Date: Coll 1/O4	1		XAS 96	4500A06121 H613260	00I>		10/10/03		1996 or newer	
\$63550 1VRN080V7 50 60 35/04 : X1000710 Date: 6/7/64	ľ	picer	SS842	142948	100	06	2/2/04	4/30/04	1996 or newer	
Date: 6/17/64		fermeer	19 1	1VRM080V7 X1000710		09	3/3/04		1996 or newer <100 HP	- }
		A	A		Date:	6/13	104			

CONTRACTOR: Rosendin

\*\*All diesel equipment must use ultra low sulfur diesel fuel. Engine idle time must be limited to 10 minutes or less. This form must be completed before site mobilization and must include all equipment that will be used on site.

Year	Year   Make	Model	Serial #	Engine	# of days	Actual	Actual	Type of mitigation
				HP	equipment	date usage	date	implemented (e.g.,
					planned	started	usage	CARB, CDPF)
į					usage	:	stopped	
2002	2 Skytrak	8042	17838	. >100	96	9/11/03		1996 or newer
		Legacy						
Compressor 2001	[ Atlas	96 SAX	· 4500A06121	<100		10/10/03		1996 or newer
	Сорсо		H613260					
1999	Spicer	SS842	142948	100	96	2/2/04	4/30/04	1996 or newer
3				***				
<b>3</b>	Trencher 2001 Vermeer 503550	803580	1VRM080V7	36		3/3/04		1996 or newer
		7	X1000710				4.00	<100 HP
	11	D.			/ /	114		
CMM Signature:	12/16			Date:	1119	ひな		
			1		/. /			
	•				•			

Metcalf Energy Center Equipment Usage List

# CONDITION OF CERTIFICATION AQ-52 COPIES OF CONTRACT LANGUAGE

METCALF ENERGY CENTER MONTHLY COMPLIANCE REPORT

#### CONTRACT

FOR

#### **CONSTRUCTION SERVICES**

by and between

METCALF ENERGY CENTER, LLC

and

INTERSTATE CONSTRUCTION, INC.

Dated as of November 14, 2002

**METCALF POWER PROJECT** 

communicate and deal directly and exclusively with the Construction Manager on all matters arising under this Agreement. Claims and causes of action arising therefrom, however, shall be asserted only against Owner, and not against Construction Manager or its representatives, except in the case of fraudulent or willful misconduct by the Construction Manager or its representatives. The parties agree that the Construction Manager is intended to be a third party beneficiary of this Section 19.18.

- 19.19 Owner shall (or shall cause the Construction Manager to) designate in writing a representative (the "Owner's Representative") to represent and act for Owner and, as applicable, the Construction Manager with respect to matters arising under this Agreement and to receive communications from Contractor. Such Owner's Representative may be an employee of the Construction Manager or of M.A. Mortenson Company (the "Services Manager"), who has been retained by the Construction Manager to assist and provide support services to the Construction Manager in connection with the Project. All communications given to the Owner's Representative by Contractor in accordance with this Agreement shall be deemed effectively given to Owner.
- 19.20 Contractor's California contractor's State License Number is CA341026. Contractors are required by law in California to be licensed and are regulated by the Contractor's State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four (4) years of the date of the alleged violation. Any complaint regarding a latent act or omission pertaining to structural defects may be filed within ten (10) years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Register, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

IN WITNESS WHEREOF, the parties hereto have executed and entered into this Agreement as of the Effective Date.

Contract Number: MECXX-0000000038

CONTRACTOR

**OWNER** 

Interstate Construction, Inc., a California corperation

Momen

JOEL D. LEINEKE

та.

VICE PRESIDENT

Metcalf Energy Center, LLC,

a Delaware limited liability company

By: \_\_\_\_\_

Name: Douglas L. Kieta

Title: Sr. Vice President - Construction

CR000 6987

**CONTRACT** 

**FOR** 

**CONSTRUCTION SERVICES** 

by and between

**CALPINE CORPORATION** 

and

O.C. McDonald Co., Inc.

Dated as of August 28, 2003

**METCALF POWER PROJECT** 

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APR 1 9 2004

METCALF ENERGY CENTER IN WITNESS WHEREOF, the parties hereto have executed and entered into this Agreement as of the Effective Date.

Contract Number: MECXX - 0000000073

CONTRACTOR

**OWNER** 

O.C. McDonald Co. Inc. a California corporation

Calpine Corporation, a Delaware corporation for Metcalf Energy Center

Bv:

Title:

le: Sr. Vice President - Construction

### **CONDITION OF CERTIFICATION BIO-2**

SUMMARY OF BIOLOGICAL MONITORING

METCALF ENERGY CENTER
MONTHLY COMPLIANCE REPORT

# Biological Resources Mitigation Monitoring for the Metcalf Energy Center

## **MONTHLY COMPLIANCE REPORT #32**

May 2004

Prepared by:

**CH2M HILL** 

2485 Natomas Park Drive, Suite 600

Sacramento, California 95833

## METCALF ENERGY CENTER

# MONTHLY COMPLIANCE REPORT

# May 2004

### TABLE OF CONTENTS

INTR	ODUCTION	1
MON	ITORED MITIGATION MEASURES	2
SUMI	MARY OF ACTIVITIES	3
	KER ENVIRONMENTAL AWARENESS TRAINING	
	ERAL NOTES AND OBSERVATIONS	
APPI	ENDICES	
A)	Cumulative Wildlife Species Observed in or Near the Project Area	
В)	Wildlife Observation Forms	
C)	WEAT Sign-ins	
D)	Photographs	

## INTRODUCTION

The Metcalf Energy Center (MEC) site is located in the Santa Clara Valley within the Urban Service Area of south San Jose. The MEC will be a 600-megawatt natural-gas-fired combined cycle power plant with the following features:

- A 230-kilovolt (kV) switchyard and approximately 240 feet of new 230-kV transmission line that will loop into the existing Pacific Gas and Electric (PG&E) 230-kV Metcalf-Monta Vista No. 4 transmission on Tulare Hill.
- An approximately 1 mile, 16-inch natural gas pipeline that will connect to an existing PG&E transmission backbone pipeline that runs along the eastern side of U.S. 101.
- An approximately 1000-foot water pipeline from a tap into a new South Bay Water Recycling (SBWR) pipeline for cooling water.
- An approximately 1.2-mile water pipeline will supply domestic and backup water supplies.
- A stormwater detention basin and discharge outfall structure to Fisher Creek.
- A new access road from Monterey Road at the Blanchard Road junction and visual screening and landscape corridor along the new access road that will require 6 acres of agricultural land south of the MEC site.
- A second access road (west access road) may extend from Santa Teresa Boulevard to the MEC site that will require 2.0 acres of agricultural land.
- Two temporary construction laydown yards totaling 24.8-acres are located in agricultural land south of the MEC site.

The project was designed to avoid significant adverse impacts to sensitive biological resources to the furthest extent feasible. Mitigation measures were developed through consultation with the U. S. Fish and Wildlife Service (USFWS), U. S. Army Corps of Engineers (Corps), National Marine Fisheries Service (NMFS), California Department of Fish and Game (CDFG), and the San Francisco Bay Regional Water Quality Control Board (Water Board) to minimize unavoidable project impacts. Permits and authorizations from these agencies included conditions that must be monitored by the Designated Biologist. The Biological Monitor will be available during all phases of construction to ensure compliance with the mitigation measures outlined in the *Biological Resources Mitigation Implementation and Monitoring Plan* (BRMIMP). The following report includes all MEC project activities monitored during May 2004.

# **MONITORED MITIGATION MEASURES**

Mitigation measures were developed through consultation with USFWS, NMFS, CDFG, Water Board, Corps, and California Energy Commission (CEC) for the MEC project. Compliance with any conditions of the Corps, Water Board, and CDFG permits will be included when permits are received and used on the project.

Conditions of Certification (COC) BIO-1 through BIO-13 were in compliance during May 2004.

The following conditions described in the USFWS Biological Opinion (BO) remained pertinent to the May monitoring efforts:

- Garbage must be removed from the site.
- Activity must be limited to the minimum necessary.
- The boundaries of the site will be clearly marked.
- All equipment, personnel, and access shall be confined to designated work areas and connecting roadways.
- Refueling will occur at least 50 feet away from aquatic habitats.
- Weekly California red-legged frog surveys will be conducted in work areas.
- Bullfrogs found during amphibian surveys, including adult, subadult, and larval bullfrogs, shall be captured and killed.
- The Biological Monitor will inspect the erosion control features during rain events or other water releases.
- Concrete trucks must be washed within a designated area with a surrounding berm.

All activities complied with conditions described in the NMFS BO. Work near Coyote Creek, where NMFS has jurisdiction over anadromous fish (salmon and steelhead), will occur in the summer 2004.

The Biological Monitor was available throughout the month to respond to biological issues as needed. May activities are described in the following section.

# **SUMMARY OF ACTIVITIES**

This report includes project activities that took place during May 2004. Monitored project activities in May included continued site construction, installation of the wastewater pipeline, installation of the recycled water pipeline, and archaeological presence/absence testing along the proposed natural gas pipeline. The following provides a description of these activities. A cumulative wildlife species list is included in Appendix A. Wildlife Observation forms are included in Appendix B. WEAT sign-in sheets are included in Appendix C. Relevant photographs are included in Appendix D. The Biological Monitor completes daily logs summarizing activities, personal interactions, and observations. These logs are available on request.

#### Site Construction

May main site construction included ongoing excavation for and installation of underground utilities, and continued installation of concrete foundations. In addition, aboveground infrastructure installation included the heat recovery steam generator (HRSG) ducts and other equipment. Many of these activities will continue during June 2004.

The Biological Monitor visited the site periodically to inspect all construction activities. Monitoring visits focused on ensuring that work complied with CEC biological COCs and to determine future monitoring needs. Main site construction activity was limited to previously disturbed areas and remained outside the Fisher Creek riparian corridor.

#### **Underground Utilities**

Excavation and installation of underground utilities on the main site continued in May. Waterline pipes and electrical conduit were installed and open excavations were back-filled with concrete and/or soil. All open trenches and excavations include wildlife escape ramps, and exposed pipe and conduit ends were capped to prevent wildlife entry. Utility installation will continue into June 2004.

Wildlife observations that occurred during underground utility construction are included in the *General Notes and Observations* section of this report.

#### Concrete Foundations

May activities included installation of concrete forms and rebar, and concrete pouring for heavy structure foundations and other structures. All concrete mixer trucks were cleaned in the designated concrete washout prior to leaving the project site. Foundation work will continue into June 2004.

#### Aboveground Infrastructure

Equipment continues to be transported from the laydown yards to the main site, where it is being installed on completed foundations. This work will continue into June 2004.

This month, active bird nests were discovered in the equipment stored in the south laydown yard and in the equipment installed on the main site. All active native-bird nests were avoided by project activities. Bird nesting activity is further discussed in the *General Notes* and Observations section.

#### Wastewater Pipeline

The 12-inch diameter wastewater pipeline is approximately 4,750-ft in length and extends from the main site, west to an existing City of San Jose wastewater line located near Santa Teresa Road. The facility is a high density polyethylene (HDPE) pipeline that traverses through an active agricultural field previously disturbed during last month's Wastewater Pipeline Archaeological Presence/Absence Testing Program. The pipeline shares an alignment with the proposed secondary access road.

Pipeline installation began on May 24th. A backhoe and other equipment remained within the construction corridor to install the pipe. Work progressed from Santa Teresa Road east to the main site. Installation of the pipeline will continue in June 2004.

Construction personnel checked open trench for trapped wildlife prior to the start of daily construction. Wildlife escape ramps were maintained throughout the month's activities and no wildlife was observed within the trench.

#### **Recycled Water Pipeline**

The 20-inch diameter recycled water pipeline will convey cooling water to MEC from the SBWR recycled water line. The SBRP pipeline was completed in 2003 and is located near MEC, at the northwest corner of Blanchard Road and Monterey Hwy. The MEC connector is approximately 1000 feet in length and extends from MEC, east to the SBRP pipeline.

The recycled water line connection construction began in May with a jack and bore operation under a Union Pacific Railroad (UPRR) crossing. Activities included deep excavation of the bore pit at the northwest corner of the MEC access road and Blanchard Road followed by the jack and bore operation. This activity will continue in June 2004.

#### **Archaeological Presence/Absence Testing**

The cultural monitors began performing test pits along the natural gas pipeline on May 27th. The pipeline extends east of the site to an existing PG&E transmission backbone pipeline along the eastern edge of Highway 101. Testing is taking place in all areas where trenching will occur. Horizontal direction drilling (HDD) and jack and bore technologies will be utilized to install the gas line where the alignment crosses the UPRR, Monterey Road, Coyote Creek, and Highway 101. Gas line Installation will begin in June 2004.

The Biological Monitor conducted a pre-construction survey at all of the proposed test pit locations on May 27th and 28th. No biological issues were identified. The cultural monitors completed 14 test trenches in May. The test pits included numerous 6 to 8-foot (ft.) deep, 2 to 3-ft. wide, and 30-ft. long trenches along the alignment. Trenches were back-filled at the end of each day.

# WORKER ENVIRONMENTAL AWARENESS TRAINING

The WEAT program was developed exclusively for the MEC project. Program materials include a handbook, video, and poster. As required by COC BIO-6 from the CEC *Commission Decision*, all new employees must attend the WEAT program.

One hundred-eighty seven personnel received WEAT training during May for a total of 1347 employees trained at MEC. A Calpine Site Safety Officer administered the WEAT training to all new May employees. A list of May WEAT attendees is included in Appendix C. Signed affidavits are kept on file by Calpine's Compliance Manager.

# **GENERAL NOTES AND OBSERVATIONS**

#### **Breeding Bird Activity**

Breeding bird activity continued to be the primary biological issue on the site in May. Construction activities are typically considered a disturbance and a deterrent to most wildlife activity. However, for birds, construction sites can actually provide nesting opportunities for several species.

In May, active nests were found within the construction area and south laydown yard for house finch (*Carpodacus mexicanus*) and house sparrow (*Passer domesticus*). The site policy is to avoid all active nests containing eggs or young until the Biological Monitor can positively identify the species. The Biological Monitor removed several inactive and active house sparrow nests located in equipment in the south laydown yard and the MEC main site.

The Biological Monitor identified an active house finch nest with 5 eggs in a filter house module stored in the south laydown yard on May 5th. The nest was identified for avoidance with caution flagging and signage. The Biological Monitor will continue to monitor nesting the nest. A Wildlife Observation Form documenting the discovery is included in Appendix B.

The Biological Monitor observed northern rough-winged swallows (*Stelgidopteryx serripennis*) entering open-ended conduit approximately 50-feet above ground on the CTG concrete foundation on May 5th. At the time, the Biological Monitor was searching conduits for nesting activity and capping open conduits to prevent future nesting. Although the Biological Monitor did not find nesting material in those conduits visited by the swallows, they were flagged for avoidance and remain uncapped. Two house sparrow nests were removed from other open conduits prior to capping.

An active house finch nest discovered on top of HRSG #1 in April had been flagged for avoidance. The Biological Monitor assisted project personnel with installation of large

wooden boards to provide a visual shield between the nest and nearby activity on May 10<sup>th</sup>. Successful fledging occurred at the nest before work was initiated in the area of concern. The Biological Monitor removed the nest after fledging on May 18<sup>th</sup>.

#### Other General Notes and Observations

A fire burned portions of Tulare Hill that included the MEC Ecological Preserve on May 16th. The fire was attributed to sparks from a passing train. Fire fighters accessed Tulare Hill via the PG&E access road through Fisher Creek. Planted trees and shrubs and the irrigation system were damaged by the fire in the riparian planting Area 1. Planting Area 2 was not damaged. Damaged equipment will be replaced. Planted trees and shrubs will be monitored for signs of life. Lost plantings will be replaced as needed to fulfill the requirements of the preserve management plan. If needed, replacement plantings would likely occur in late fall to early winter. Project Biologist, John Cleckler, and CEC Biologist, Stuart Itoga visited MEC on May 19th to inspect the fire damage.

Calpine received a CEC response letter dated May 17, 2004 regarding the 2 active house finch nests removed in April causing loss of nests, eggs, and young. Calpine has already reacted by raising awareness and reinforcing the importance of avoiding nests. Warning signs and an educational poster were placed in select areas within the site. The letter includes several measures that have been deemed appropriate by affected regulatory agencies to mitigate for the losses of the nests, eggs, and young. These measures include:

- Implementation of a revised WEAT emphasizing project conditions and the appropriate
  actions to be taken when wildlife is encountered at MEC. All current and future MEC
  personnel will be required to attend the revised training which will be conducted by the
  Biological Monitor.
- An on-site non-game bird habitat enhancement program.

The revised WEAT training is expected to begin in June 2004.

The Biological Monitor removed a dead California vole (*Microtus californicus*) from a manhole and discarded the carcass in the Fisher Creek riparian corridor on May 18th. An associated wildlife observation form is included in Appendix B.

A valley pocket gopher (*Thomomys bottae*) was inadvertently killed by construction machinery during excavation and installation for underground utilities on May  $20^{\text{th}}$ . (Appendix B).

Calpine personnel continued to perform periodic SWPPP compliance inspections of project BMPs. The Biological Monitor will continue to aid the Calpine Environmental Compliance Manager in site preparation for rain events and ensure installed BMPs are in good repair and are functioning properly.

Two bulls were removed from the Tulare Hill portion of the MEC Ecological Preserve during May leaving 7 bulls within the preserve. The bulls were removed due to inadequate forage.

The Project Biologist observed western tanagers (*Piranga ludoviciana*) within MEC, the Fisher Creek riparian corridor, and the Tulare Hill Ecological Preserve area. This species is a new addition to the accumulative species list found in Appendix A.

# APPENDIX A

Cumulative Wildlife Species Observed In or Near the Project Area Cumulative Wildlife Species Observed In or Near the Metcalf Energy Center Project and Linear Facilities Area (May 2001 to May 31, 2004)

Common Name	cilities Area (May 2001 to May 3 Scientific Name	
	Scientific Name:	Location
INSECTS LABORATED TO SECTION OF THE PROPERTY O		
Bay checkerspot butterfly	Euphydras editha spp. Bayensis	TH
Cabbage white butterfly	Pieris rapae	EC
Anise swallowtail butterfly	Papillio zelicaon	TH
Buckeye butterfly	Precis coenia	TH .
Painted lady butterfly	Vanessa cardui	EC
Opler's longhorn moth	Adela oplerella	TH
Tarantula	Eurypelma californicum	TH
AMPHIBIANS AND REPTILES		
Pacific tree frog	Hyla regilla	TH, FC, EC
Arboreal salamander	Aneides lugubris	TH, EC
Western fence lizard	Sceloporus occidentalis	EC, TH, LA, FC
Side-blotched lizard	Uta stansburiana	EC
Southern alligator lizard	Elgaria multicarinata	EC, TH
Western skink	Eumeces skiltonianus	TH
Gopher snake	Pituophis melanoleucus	EC, LA, FC
BIRDS		
Pied-billed grebe	Podilymbus podiceps	FC, CC
American white pelican	Pelecanus erythrorhynchos	EC*
Double-crested cormorant	Phalacrocorax auritus	CC*
Canada goose	Branta canadensis	EC*, CC
Mallard	Anas platyrhynchos	FC, CC
Gadwall	Anas strepera	FC
Wood duck	Aix sponsa	FC, CC
Common merganser	Mergus merganser	FC
Hooded merganser	Lophodytes cucullatus	FC
American coot	Fulica americana	FC, CC
Great blue heron	Ardea heroides	FC
Green heron	Butorides virescens	FC, CC
Great egret	Casmerodius albus	FC
Snowy egret	Egretta thula	FC
Turkey vulture	Cathartes aura	EC*, TH, LA
Killdeer	Charadrius vociferus	LA, LEA*,EC
Location:   CC	THE Tularc Hill Ecological Preserves TLE Fransmission Eme Corridor WLE Water Line Corridor EEEA = Laydown expansion area I.A = Laydown Area CTP = Construction Trade Parking Lot	SAR = Secondary Access Road Corridor
**Flyover or otherwise not utilizing area to *** Non-active sign (i.e. carcass, feather, it		were recorded for the first time this month.

Cumulative Wildlife Species Observed In or Near the Metcalf Energy Center Project and Linear Facilities Area (May 2001 to May 31, 2004) (Continued)

Common Name	Scientific Name	Location
	SCIENTIFICATION OF THE PROPERTY OF THE PROPERT	COCATION
BIRDS (continued)		
White-tailed kite	Elanus caeruleus	FC
Northern harrier	Circus cyaneus	FC, TH
Golden eagle	Aquila chrysaetos	TH
Osprey	Pandion heliaetus	CC*, TH, EC, FC
Sharp-shinned hawk	Accipiter striatus	FC, TH
Cooper's hawk	Accipiter cooperii	CC, EC*, FC
Red-shouldered hawk	Buteo lineatus	EC, FC, LA, CC, LEA
Red-tailed hawk	Buteo jamiacensis	EC, FC, GP, TH, TL, CC
American kestrel	Falco sparverius	EC, TH
Prairie falcon	Falco mexicanus	TH
California quail	Callipepla californica	CC, GP
Spotted sandpiper	Actitis macularia	FC
Mourning dove	Zenaida macroura	EC, FC, TH, TL, CC
Rock dove	Columba livia	EC*, TH*
Anna's hummingbird	Calypte anna	TH, CC
Hummingbird sp.		EC, TH, FC
Belted kingfisher	Ceryle alcyon	FC, EC*, CC
Northern flicker	Colaptes auratus	EC, FC, TH
Nuttall's woodpecker	Picoides nuttallii	FC, FC**(nest),EC
Downy woodpecker	Picoides pubescens	EC, FC
Black phoebe	Sayornis nigricans	EC, FC, TL, LEA, CC
Say's phoebe	Sayornis saya	LEA
Western scrub-jay	Aphelocoma californica	EC, FC, LEA, CC
Common raven	Corvus corax	EC, TH, FC, CC
Horned lark	Eremophila alpestris	TH
Northern rough-winged swallow	Stelgidopteryx serripennis	EC
Cliff swallow	Petrochelidon pyrrhonotta	FC, FC**(nest), EC, TL
Barn swallow	Hirundo rustica	EC, LEA
Oak titmouse	Baeolophus inornatus	FC, CC
Chestnut-backed chickadee	Poecile rufescens	FC
Bushtit	Psaltriparus minimus	EC, FC, FC**(nest),GP, TL, CC
White-breasted nuthatch	Sitta carolinensis	FC
Location:  CC = Coyote Creek Raparian Comdon CR = Coyote Ridge EC = Metcalf Energy Center Plant Site FC = Fisher Creek Raparian Corndon GP = Gas Pipe Line Corndon	FH = Tulare Hill Deological Preserve ID = Mansmission Line Corridor WL = Water Eme Corridor ID A = Laydown expansion area IA = Laydown Area	SAR Secondary Access Road Corridor
Notes  * Elyoper of otherwise not utilizing area to  **Non-active sign (ne carcass, feath)	CTP — Construction Frace Parking Lots  Sources: Species in hold	were recorded for the first time this month.

Cumulative Wildlife Species Observed In or Near the Metcalf Energy Center Project and Linear Facilities Area (May 2001 to May 31, 2004) (Continued) .

and Linear Facilities	s Area (May 2001 to May 31, 200	4) (Continued) .
Common Name	"Scientific Name	- Location saw
BIRDS (CONTINUED) PART 1		HOUSE TO SEE THE SECOND
Bewick's wren	Thryomanes bewickii	FC, TH, CC
Rock wren	Salpinctes obsoletus	FC, TH
Ruby-crowned kinglet	Regulus calendula	TH, FC, CC
Northern mockingbird	Mimus polyglottos	EC, FC
Western bluebird	Sialia mexicana	FC, CC, EC, LEA
American robin	Turdus migratorius	LA, EC, CC
Loggerhead shrike	Lanius ludovicianus	TH, FC, EC, SAR
Western kingbird	Tyrannus verticalis	CC
European starling	Strunus vulgaris	LEA, FC, EC
Western tanager	Piranga ludoviciana	EC, FC, TH
Rose-breasted grosbeak	Pheucticus ludovicianus	EC
California towhee	Pipilo crissalis	EC, TH, FC, CC
Dark-eyed junco	Junco hyemalis	FC, TH, CC
White-crowned sparrow	Zonotrichia leucophrys	EC, FC, TH, CC
Song sparrow	Melospiza melodia	EC, LA, LEA, FC
Yellow-rumped warbler	Dendroica magnolia	TH, FC, CC
Western meadowlark	Sturnella neglecta	EC, LA, TH
Red-winged blackbird	Agelaius phoeniceus	FC, SAR
Brewer's blackbird	Euphagus cyanocephalus	FC, EC, CC, SAR
Bullock's oriole	Icterus bullockii	FC, FC**(nest),CC
House finch	Carpodacus mexicanus	EC, LA**, CC, FC, LEA**(nest)
American goldfinch	Carduelis tristis	LEA
Lesser goldfinch	Carduelis psaltria	EC, FC, CC, TH
House sparrow	Passer domesticus	EC, FC, CC, LEA**(nest)
MAMMALS :		White the state of
Common raccoon	Procyon lotor	FC**(track)
Striped skunk	Mephitus mephitus	TH**(track)
Opossum	Didelphis marsupialis	EC
Coyote	Canis latrans	TH
Feral cat	Felis catus	EC
Bobcat	Lynx rufus	CC** (carcass)
California ground squirrel	Spermophilus beechyi	EC, FC, TH, TL
Location: 2		
CG   Coyote Greek Riparian Corridor	> URi∰Tulare Hill Ecological Preserve (	-SAR = Secondary Access Road Corridor
CR≡Covote Ridge ÆG≡ Metcalf Energy Center Plant Site	TIL = Transmission Line Corridor  W L = Water Line Comdor	
(FC = Hisher Creek Riparian Corridor * 12)	LEA = Laydown expansion area	
GP = Gas Pipe Line Corridor	EA ≡ Laydown Area CTP ≡ Construction Trade Parking Lot	
Notes	Construction of age ranking Lot	
*Flyover or otherwise not utilizing area to ** Non-active sign (i.e. careass) feath		were recorded for the first time this month
NO AMERICAN SOCIAL PROPERTY OF THE PROPERTY OF	The state of the s	

Cumulative Wildlife Species Observed In or Near the Metcalf Energy Center Project and Linear Facilities Area (May 2001 to May 31, 2004) (Continued)

		<u>-/ (                                   </u>
Common Name	Scientific Name	Location
MAYMALS (CONTINUED): 22 +		
Western gray squirrel	Sciurus griseus.	FC
Valley pocket gopher	Thomomys bottae	LA**(carcass), SAR
California vole	Microtus californicus	FC, EC
Deer mouse	Peromyscus maniculatus	TH, EC
Norway Rat	Rattus norvegicus	EC
Common muskrat	Ondatra zibethicus	FC
Black-tailed jackrabbit	Lepus californicus	EC, TH, CTP
Feral pig	Sus scrofa	CC**(carcass)
Tule elk	Cervus nannodes	CR
Black-tailed deer	Odocoileus hemionus	FC, GP, CC
Lucation		
CO=Covore Creek Rapanian Corndon	THE Turare Hill Ecological Preserve	SAR = Secondary Access Road Conndon.
CR = Goyote Ridget EC = Metcall Energy Center Plant Site	TE Transmission Line Coundors	
FC = Bisher Creek Repairing Corridor (se	LEA Lavdown expansion area + 24 2	
	LA = Laydown Area	
Notes 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	#GTR = Construction Trade Parking Park	
** Prover or otherwise not initizing areas		were recorded for the first time this month.
## Nontactive sign (ife learcass, feath	P. desu u deki	

APPENDIX B

Wildlife Observation Forms

WILDLIFE OBSERVATION FORM
To Record Animals Found In Metcalf Energy Center Project Areas
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other
biological resources during daily construction activities.
Name of employee:
Todd Ellwood
Date
5   5   0 4
Location of observation:
South Laydown Yard - filter house modula
Condition of wildlife:
alive dead dead
Species: house finch mest with eggs
Possible cause of injury or death:
n A
Where is the animal currently?
hast in stored equipment (Filter house module)
Is the resource in danger of project (or other) impacts?
No, area coveloned off to prevent disturbance by
Comments:
Samuel and was the analysis to
edochwent and near mill be account out i
Equipment and nest will be avoided until eggs batch and nestlings fledge from nest.
Please contact the Designated Biologist for questions and to report any wildlife; nest,
or den in the project area that could be disturbed. The Designated Biologist will
advise personnel on measures required by California Department of Fish
and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect
fish, wildlife and vegetation from construction impacts. DESIGNATED BIOLOGIST: Debra Crowe (916) 920-0212 ext. 385
BIOLOGICAL FIELD MONITOR: Todd Ellwood (408) 839-2402
COMPANY: CH2MI-ADDRESS: 2485 Natomas Park Drive, St. 600
USFWS CONTACT: Cecilia Brown (916) 414-6625
CDFG CONTACT: John Norris (408) 591-5174

Figure B-1. Wildlife Observation Form

WILDLIFE OBSERVATION FORM	:-
To Record Animals Found In Metcalf Energy Center Project Areas	:
To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other	
biological resources during daily construction activities.	
Name of employee:	
Todd Ellwood	L' 
Dale:	
5/19/04	
Location of observation:	,
MEC main site, man hole #5	
Condition of wildlife:	
alive dead 🗶	
Species. California vol	: : :
Possible cause of injury or death:	
unknown, possible death from climatic exposure at bottom of concrete man hole	
Where is the animal currently?	
carcass removed from mahbole by Biological Monitor to the Fisher Creek Superian c	
Is the resource in danger of project (or other) impacts?	61634
AZ	
Comments:	
	•
Please contact the Designated Biologist for questions and to report any wildlife, mest,	
or den in the project area that could be disturbed. The Designated Biologist will	
advise personnel on measures required by California Department of Fish	
and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect fish, wildlife and vegetation from construction impacts.	
DESIGNATED BIOLOGIST: Debra Crowe (916) 920-0212 ext. 385	
BIOLOGICAL FIELD MONITOR: Todd Ellwood (408) 839-2402	
COMPANY: CH2MFADDRESS: 2485 Natomas Park Drive, St. 600	-
USFWS CONTACT: Cecilia Brown (916) 414-6625	
CDFG CONTACT: John Norris (408) 591-5174	

Figure B-1. Wildlife Observation Form

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To be filled out by personnel who find active nest sites and burrows, dens, and dead or injured wildlife, or other
biological resources during daily construction activities.
Name of employee:
A28 29
Date:
Location of observation:
54 + 56
and the state of t
Condition of wildlife:
alive dead
Species: Gorhan ?
Possible cause of injury or double
yours with link of some substance to the Rolling
Where is the animal currently?
Where is the animal currently? STATION SIFE SE AT FORCE LINE.
Is the resource in danger of project (or other) impacts? ه کيا اعتاد د ا
of S Jeso.
Comments:
NOT IN EXPENSION DEATH.
Please contact the Designated Biologist for questions and to report any wildlife, nest,
or den in the project area that could be disturbed. The Designated Biologist will
advise personnel on measures required by California Department of Fish
and Game (CDFG) and United States Fish and Wildlife Service (USFWS) to protect
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DESIGNATED BIOLOGIST: Debra Crowe (916) 920-0212 ext. 385
BIOLOGICAL FIELD MONITOR: Todd Ellwood (408) 839-2402
COMPANY: CH2MI-ADDRESS: 2485 Natomas Park Drive, St. 600
USFWS CONTACT: Cecilia Brown (916) 414-6625
CDFG CONTACT: Mark Imsdahl (707) 944-5512

APPENDIX C

WEAT Sign-In Sheets

25

# METCALF ENERGY CENTER ENVIRONMENTAL TRAINING SIGN-IN SHEET

(Biology, Archaeology, & Paleontology)

Date: 05.03.04

#### **PLEASE NOTE:**

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

<u> </u>				FOR OFF	ICE USE O	NLY
NAME (PRINT)	NAME (SIGNATURE)	COMPANY	W OR D	EMP ID #	BADGE #	PARK PERMIT #
DAVIO SAMAS	Dames.	STROCAL	W	00355		
Domingo Teneguique	Ming Temense	Achry	W	00356		
DANNY FITZGERALD	acenny Fitzgerald	Aubry	W	00357		
ANTHONY HERRERA	anthony lon	Aubry	W	00368		
Steven W. Carr	Stawold Can	Hoyd Aubry	W	00300		
SARAH WINTER	SHAMMER	- NS	W	00360		
Kuster Sweet	Kley	Alute'	W	00361		
QradSimmons	Dhio symmine	Dallmal	W	00362		
Kandal Martin	Landy ort	National Steel	W	00363		
Michard Dove	Kerkenf / Love	NATIONAL STEEL	W	00364		
Cupti Clany	Of Chry	National Steel	W	00365		
GIFTY BLAKE	My Fla	NATIONAL STEEL		00366		
Brian Sera	grian sera	Strocal	W	00367		
CACCIEL TAPIA	Col op	STOCK	W	00368		
Richard Hernandez	Public To	Strocal	W)	00369		
	Tribul Se al	StruesL	W	00370		
ADPIAN LAPIA	( - T	- TROUM	W,	00371		
CHAMES HERMANOGZ	alush Francis	Strocal	W	00372		
Larry Fagundes	Larry Feynila	Strocal Inc	D	238	60637	0165

Instructor/s: \_\_\_\_\_\_\_

(Biology, Archaeology, & Paleontology)

Date: 05.03.04

#### **PLEASE NOTE:**

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

				FOR OFF	ICE USE O	NLY
NAME (PRINT)	NAME (SIGNATURE)	COMPANY	W OR D	EMP ID #	BADGE #	PARK PERMIT #
Denisaromeno	Marilanes	Hubri	W	00313		
Steven D. Anderson	Shitte	NSEL	W	00314		
Veff Roland	J.W. Kefgl	NSE	W	00315		
RUBSEIL SUIDER	Buell Sib-	QSL	W	00376		-
Michael Dohal	Mahal Dollary	NSF	W	00377		
Zach Taylor	far frant langle	QSL	$\mathcal{W}$	00318		
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Instructor/s:	IMOMI	
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An.

(Biology, Archaeology, & Paleontology)

Date: 05.04.04

#### **PLEASE NOTE:**

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

				FOR OFF	ICE USE O	NLY
NAME (PRINT)	NAME (SIGNATURE)	COMPANY	W OR D	EMP ID #	BADGE #	PARK PERMIT #
JESSE Fulton	fres #	Strocal Inc.	W	10319		
Parid Lucero	Va	Strocol	W	00380	)	
Joey DeMartini	Who	Strocal	W	00381		
Dave Dykes	Cove Ofer	Strocal	M	00382		
Charles Williams	Kalu I. L.	53C	W	00783		
Kainer Knoop	Ramer Knoys	SSC	W	00384		
JAMES Eisner	Jang RCS	SSC	W	00385		-
John & KOONER	for choose	<u>-55C</u>	M	00386		
ERNEST W. HICKSUR	- /	SSC	W	00387		
Kobert E. Van Epis	Rolet E. Van Esp	L SSC_	8	00388		
JOHN TAMMEN	Sho Jino	55C	W	00389		
MARION CROUSE	Mary Orour	NSE	M	00390		
PETER BANKS	H28	HTI	D	513	11811	0168
Rusen Galleyes	Ree- Galy 2	Alawillo Steel	W	00391		
Dose Gunar	SOSE GUNCIN	RANGER	W	00392		
Mouricio mantinez		RANGER	W	00393		
JOSEPH TOLIVERA	IT. Olweign	AUBREY	7	00394		
Jeff Boyce	1 ff 2 m	Stroval	<b>V</b>	00395		
Barney Endertein	Barney Enderlain	Strocal	M	00396		

(Biology, Archaeology, & Paleontology)

Date: 05.04.04

#### **PLEASE NOTE:**

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

			FOR OFFICE USE ON			NLY
NAME (PRINT)	NAME (SIGNATURE)	COMPANY	W OR D	EMP ID #	BADGE #	PARK PERMIT #
Toda Kawson	Sull house	Strocal Inc.	W	003917		
foe KROHN	for Sohn 1	Strocal me.	W	003918		
Tim Slanchard	Bun Islan shass	STROCAL TUS	W	00399	·	
Keoni King	legan I. Kin	Strucal Inc.	W	100400		
MIGNEL CONENTER	diguel Grade	CENCO	V	10400		
ROBERT HARRAH	let Hill	WILSON CONST.	D	राष्ट्र	16803	0169
HADI EISA	Hall 5	WILSON	Ò	504	16802	0170
			)			
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(Biology, Archaeology, & Paleontology)

Date: 05.10.04

**PLEASE NOTE:** 

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

				FOR OFF	ICE USE O	NLY
NAME (PRINT)	NAME (SIGNATURE)	COMPANY	W OR D	EMP ID #	BADGE #	PARK PERMIT #
Evik Coleman	Phology 1	REI	D	257	60690	חרוס
LEE Roy Hamifa	glub Lamit	48W	W)	0)402		
Jim Benson	Jin Benson	PSF	D	470	16768	0178
DERRICK CROOKER	Sirk Calle	PSF	W	00403		
FrankOchave	Frank Olhow	PCAR STRUAL	$\mathbb{V}$	and		
JERRY SAGUINDEL	4	PCAR STROUGH	W	00405		
Santiago Brisene		Ranger	W	00400		
Jorge HERNANJEZ	forth #	Ranger	W	00407		
Marcus Pits	Marcul 1 100	SSE	3	00408		
Christie McCullough	Molullon	SSC	3	00409		
KEYLINDO COQUIN	Faye was Esquit	SCONCO	W	0041 D		
Dear R. Agee	Dgan R. Gin	NSE	$\mathcal{V}$	11400		
DANIEL E BUYIOU	Nan & B	Top Casoe Con.	V	00412	)	
BABA BENYAMIN	Bala B Blugani	-NSE	3	00413		
JAMES MEKEAN	Janus J. M. Elean	NSE	W	00414		
DANIEL MACADANIA	Sam Hadone	NSE	W	00415		
Gary A. Jones	Says a Jones	NSE		91400		
Louis Zar	Lyus Bar	NSE	W	7140C		
John Herrod	Com dend	NSE	W	DOJ-118		

(Biology, Archaeology, & Paleontology)

Date: <u>05/10/2004</u>

#### **PLEASE NOTE:**

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

•				FOR OFF	CE USE O	NLY
NAME (PRINT)	NAME (SIGNATURE)	COMPANY	W OR D	EMP ID #	BADGE #	PARK PERMIT #
Martin Silva	Water Richer	NSE	14)	00419		
	Van Al brok	NSE	W	00420		
Velvet Jordon Mike Aviña	The Can.	NSE	W	00421		
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	J					

(Biology, Archaeology, & Paleontology)

Date: 5.11.04

#### PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

				FOR OFF	ICE USE O	NLY
NAME (PRINT)	NAME (SIGNATURE)	COMPANY	W OR D	EMP ID #	BADGE #	PARK PERMIT #
INES LUNA	Jus Eura	PSF	M	00422		·
TERRIS G. SADLERSR	Jerres J Saller Se.	HERCL BERGER	W	00423		
JOSEPH PIZZITOLA	Soupe Prizitola	CALPINE	D			,
JUSTEN ORFFICLIE	Jesto Afrito	SHEEDY	W	00424		
FRANK L GEESEY		Loyd AURRYM	W	00425		
ALFREDO PANDE	2 appleto Run	ARREW	W	00426		
Rutuel MudriGal	Sefer o Mole	ABREW	W	00427		
JESUS. NOSNINIEZ	Jeun Reluique	top MONE COS-	11)	00428		
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(Biology, Archaeology, & Paleontology)

Date: 06. 17.04

#### **PLEASE NOTE:**

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

NAME			FOR OFFICE USE ONLY			
NAME (PRINT)	NAME (SIGNATURE)	COMPANY	W OR D	EMP ID #	BADGE #	PARK PERMIT #
BUDDY CLARK	Bajed Clark	NATIONAL STEEL	W	00429		
Gary J. Spinson	Harry J. Robinson	Mational Steel	W	00430		
John Chapman	John Chapman	Herchberger	W)	18400		
BRIAN USRY	Brankbry	BIGGE Kubry		00432	<del> </del>	
MICHAELR FELTER	m & File	HECHBERGER	W	00433		
MICHAEL O'LOUGHLIN	MOJA	REI	W	00434		
TERRY RAGAN	Partie	HTI NSE	Ŵ,	00435		
GREGO SPENCER	7/1/	CONCO	W	00436		
Done Greni		Conco	W,	00437		
Carry Whrring	A TON	Conco	W	00438		
Cob'S ESMA		Co jewin.	W	00439		
JOHN H. CASEY	/   / / / / / / / / / / / / / / / / / /	Str ) sings	0	418	16716	0182
WILLIAM CLINTON	Gullian Chita	5/2	D	4357	16735	0183
Rodolfo Valle	4000000	top grade	$\mathbb{W}_{-}$	00440		
Mike Robertis:	graded N. Little A	PSF	W	00441		
SUSAN FAIRCHILD	SMUX Jungo	ROSENDIN ELEC	W	00442		
Jeffrey C. Courile Si	(C)->	Clayd Subrey	W	ayy3		
DAVE MIDDLESWEAT	Have Midlest	Wikson const	W,	PUPUCO	·	
Chrique exotas	Macks	Wilson ConsT	W	CONTAR		
Inson massey Suzannesmith	Leyannes of	WILSON CONST	W	00441		0184
i	nstructor/s:	YWYV X IV			_	

(Biology, Archaeology, & Paleontology)

Date: <u>55. 17.04</u>

#### **PLEASE NOTE:**

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

NAME (PRINT)	NAME (SIGNATURE)	COMPANY	FOR OFFICE USE ONLY				
			W OR D	EMP ID #	BADGE #	PARK PERMIT #	
James R. Joy	ART	# Auhry	W)_	02448	·	-	
		·					
		79.5			***		
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(Biology, Archaeology, & Paleontology)

Date: 05.18.04

#### **PLEASE NOTE:**

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

				FOR OFFICE USE ONLY		
NAME (PRINT)	NAME (SIGNATURE)	COMPANY	W OR D	EMP ID #	BADGE #	PARK PERMIT #
Johnnidley A. Nielson	Shink Prelan	Strocal	W	00449		
ARIS D. NUNEZ	Bis Dines	Strocal	W	00450		
NICK Balland	Rid Belloch	STROCAL	W	00457		
Maynard Chadwick	Mayned Role X	Rountree Plumbing	W	00952		
EDWARD LOCKWOOD.	shiffing _	RULINTREE PLUMBERG	M	00453		
LANCE H. WEIR	July Mis	Capine	D	324	16622	0185
Michael AChance	mucho /CV	DPR, Coust.	M	00454		
DANIEL Wile	Fran Whife	STOCAL	W	00453		-
Donnie D BArKER	Houng A Bark	NAT STEE	W)	00456		<b>-</b>
Glen Gates	Hen Tuke	Ranger pipeline	W	0045		
Sam Hake	Don Hale	Calvino	D	332	16630	0186
JOSE Luis CATTAN	CA JOSC L CAYTANSA	conco	Ŵ	00458		
Jesus Belmontes	Jeges Bebrot	Rountree Plemba	W	00459		
TIM DOMINGVES	Vin 15	STHIG ELECTRIC	M	00460		
Frank Correll	Jallall	Spry E fectora	W	00461		
I'del Schehers	A del	p.p.H	W	00462		
DON SMITHEE	Non Smither	CALPINE NAT GAS	D	468	16766	0187
ALFREDO BARRÓN		Conco	W	00463		
Anselmo Borrón		Conco	W	00464		

(Biology, Archaeology, & Paleontology)

Date: (5. 18. 04

#### **PLEASE NOTE:**

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Training Program for the Metcalf Energy Center Project, and I agree to comply with all the environmental requirements presented.

			FOR OFFICE USE ONLY			
NAME (PRINT)	NAME (SIGNATURE)	COMPANY	W OR D	EMP ID #	BADGE #	PARK PERMIT #
Steve Reade	From	United Mechanical	W	00465		
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